

Bill To:**State of South Dakota**

DOT (1100B20) - Mitchell Region
 1300 S Ohlman
 I-90 EXIT 330
 Mitchell, SD 57301
 Peugh, Katie
 Phone: (605) 995-8136
 Fax:

**PURCHASE ORDER**

11FAM13755

Page: 1
Release Method: Hard Copy
Release Date: 01/14/2011
Fiscal Date: 01/14/2011
Need By Date: n/a
Print Date: 01/14/2011

Vendor:

12027272
 NEWMAN SIGNS INC
 1606 6TH AVENUE SW
 PO BOX 1728
 JAMESTOWN, ND 58401 5328
 Attn: MONA CHRISTIANSEN

Phone: 555-555-5555
 Fax:

Ship To:

DOT (1100B20) - Mitchell Region
 1300 S Ohlman
 I-90 EXIT 330
 Mitchell, SD 57301
 Peugh, Katie

Phone: (605) 995-8136
 Fax:

Purchase Order Comments:

Quote3

Please contact Arlan at 605-995-8133 or arlan.muilenburg@state.sd.us with questions or for delivery purposes.

Requisition Numbers: 13755

| Vendor Item | QTY | UOM | Description | Unit Price | Total Price |
|--------------------------------------|------------|-----|------------------------------|----------------------|------------------|
| | 2,500 Each | | 7 ft. steel delineator posts | \$4.67 | \$11,675.00 |
| Deliver To: Muilenburg, Arlan | | | | | |
| | | | | Sub Total: \$ | 11,675.00 |
| | | | | Total: \$ | 11,675.00 |

| Account Code Summary | | |
|----------------------|---------------------|-------------|
| Account Code | Account Description | Amount |
| 3040-52055700-111342 | | \$11,675.00 |

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a
validated certificate of registry #46-73-0079-K from US Treasury Dept.
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director
BOA - Office of Procurement Management

"For State Use Only"

| | | |
|--|--------------------------|---------------------|
| Date Received: | Date Printed: | Change No.: |
| Partial: | Final: | Received By: |
| I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct. | | |
| Inv. No.: | Inv. Dates: | |
| Approved By: | Date of Approval: | |